GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs.995/- incurred towards Tea & Refreshments and miscellaneous for Peshi of Deputy Secretary to Government, Labour Employment Training and Factories Department for the month of September, 2025 (1 Month) – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 432 **Dated: 18-10-2025**

Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Dept., dt:11.07.2016.
2. Bills received from Peshi of Deputy Secretary to Govt., LET&F Dept., dt.09.10.2025.

* * *

ORDER :-

Sanction is hereby accorded for drawl and payment of an amount of Rs.995/- (Rupees Nine Hundred Ninety Five only) towards expenditure incurred for Tea & Refreshments & Other expenditure for Peshi of Deputy Secretary to Government, Labour Employment Training and Factories Department, for the month of September, 2025 (1 Month).

2. The amount sanctioned in para (1) above shall be debited to "2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.

4. This Order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.G.MADHAVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Labour Employment Training and Factories(OP-Claims) Department.
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER